

Bid - 2019 Water Distribution System Improvements

Bidder: Commonwealth Construction & Utilities, Inc

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	✓ LS	FURNISH & INSTALL & REMOVE TEMPORARY BYPASS, WATER LINES & SERVICE	325,000.00	325,000.00
2a	300	✓ LF	FURNISH & INSTALL 12" CEMENT LINED DUCTILE IRON PIPE & FITTINGS	200.00	60,000.00
2b	100	✓ LF	FURNISH & INSTALL 10" CEMENT LINED DUCTILE IRON PIPE & FITTINGS	200.00	20,000.00
2c	3,350	✓ LF	FURNISH & INSTALL 8" CEMENT LINED DUCTILE IRON PIPE & FITTINGS	200.00	670,000.00
2d	25	✓ LF	FURNISH & INSTALL 6" CEMENT LINED DUCTILE IRON PIPE & FITTINGS	150.00	3,750.00
3a	3	✓ EA	FURNISH & INSTALL 12" GATE VALVE & GATE VALVE BOX	5,500.00	16,500.00
3b	3	✓ EA	FURNISH & INSTALL 10" GATE VALVE & GATE VALVE BOX	4,500.00	13,500.00
3c	21	✓ EA	FURNISH & INSTALL 8" GATE VALVE & GATE VALVE BOX	3,500.00	73,500.00
3d	1	✓ EA	FURNISH & INSTALL 6" GATE VALVE & GATE VALVE BOX	2,500.00	2,500.00
3e	1	✓ EA	FURNISH & INSTALL 12" INSERTION VALVE & VALVE BOX	15,000.00	15,000.00
4	8	✓ EA	FURNISH & INSTALL 6" HYDRANT GATE VALVE & GATE VALVE BOX	5,500.00	44,000.00
5a	6	✓ EA	REMOVE EXISTING HYDRANT, FURNISH & INSTALL NEW HYDRANT & 6" HYDRANT BRANCH	9,000.00	54,000.00
5b	2	✓ EA	REMOVE AND RESET EXISTING HYDRANT INCLUDING NEW 6" HYDRANT BRANCH	5,000.00	10,000.00
6a	91	✓ EA	FURNISH & SET 3/4" CORPORATION COCK	2,500.00	227,500.00
6b	1	✓ EA	FURNISH & SET 1" CORPORATION COCK	3,500.00	3,500.00
7a	91	✓ EA	FURNISH & SET 3/4" CURB STOP & BOX	500.00	45,500.00
7b	1	✓ EA	FURNISH & SET 1" CURB STOP & BOX	500.00	500.00

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Bidder: Commonwealth Construction & Utilities, Inc

ITEM #	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
8a	1,900	/	FURNISH & INSTALL 3/4" COPPER SERVICE PIPE & FITTINGS	25.00	47,500.00
8b	25	/	FURNISH & INSTALL 1" COPPER SERVICE PIPE & FITTINGS	30.00	750.00
9	525	/	TRENCH ROCK EXCAVATION	150.00	78,750.00
10	125	/	MISCELLANEOUS TRENCH EXCAVATION	100.00	12,500.00
11	4,300	/	UNSUITABLE TRENCH MATERIAL	15.00	64,500.00
12	600	/	REMOVAL, DISPOSAL, & HANDLING OF EXISTING TRANSITE PIPE	50.00	30,000.00
Bid Total					1,818,750.00

BID SUMMARY

Bidder: Commonwealth Construction & Utilities, Inc.

Bid – 2019 Water Distribution System Improvements

Total in Figures: \$ 1,818,750.⁰⁰

Total in Words: One million eight hundred eighteen thousand

seven hundred fifty dollars and ⁰⁰/₁₀₀ —

The above estimated quantities are an approximate statement of the extent of the work to be done; the Town does not expressly or by implication agree that the actual amount of work will correspond therewith but reserves the right to increase or decrease the amount of any class or portion of the work or to delete certain items of work, as may be deemed necessary, to keep within available funds.

The undersigned as bidder, agrees that for extra work, if any, they will accept compensation as stipulated in the annexed form of CONTRACT.

If this proposal shall be accepted by the Town, and the undersigned shall fail to execute the contract for the work and deliver same to the Town, together with the duly executed Performance Bond and Labor and Material Payment Bond, with sureties satisfactory to the Town, within ten (10) days from the date of mailing of a notice from the Town to them at the address herein given that the proposed contract is ready for execution, then the Town at its option may determine that the undersigned has abandoned the said contract and thereupon if it so determines, the bid security accompanying this proposal shall become the property of the Town as liquidated damages; otherwise the accompanying security shall be returned to the undersigned.

All bidders will be required to show that they have previously completed projects of the same type in a satisfactory manner, namely, the removal of existing water mains and the installation of new water mains in residential, commercial, and/or otherwise confined areas congested with numerous structures, conduits, high voltage-oil filled electric pipe lines, public and private utility lines, manholes, etc., where careful and time consuming excavation and backfilling is required to protect existing lines and structures.

The bidder awarded this contract will have to show that they have successfully completed at least three (3) contracts of similar work at a value of \$750,000 or more in the previous five (5) years.

In addition, if the successful bidder contemplates using sub-contractors, said sub-contractor will be held to the same standards as noted above.

Before starting work, the contractors (includes the general contractor, for itself and its subcontractors, as well as all filed sub-bid contractors) will submit plans for achievement of the equal opportunity goals of the contract. All contractors will be required to make a good faith effort to achieve these goals. The plan will indicate if the contractors expect to achieve the requirements during the first quarter. If there are any reasons why the contractors do not expect to achieve the requirements during the first quarter year of the contract construction phase, then the contractors shall provide a plan calculated to address, to the extent reasonably possible, these obstacles to a good faith effort to achieve such goals.

Not more than ten days following the end of each work quarter, the contractors will report on the achievement of the goals, the detailing the good faith efforts that have been made and will continue to be made and any other appropriate efforts not yet undertaken.

All reports will be signed by an officer or principal of the company who has the authority to contractually obligate the company.

The contractor shall maintain as a goal on this project a not less than five percent ratio of women work force to total project hours in both the general contract and each individual filed sub-bid contract.

A Labor Scheduling Table, which will be used as a tool for achieving a range of women work force participation for the entire project, in both the general contract and each individual filed sub-bid contractor, shall be submitted to the Town.

If the bidder can give the name and address of the surety company that will sign the bonds or state the other security to be offered, they are requested to do so below.

Surety Company Name: Western Surety Company

Address: 151 North Franklin St. Chicago, IL 60606

A. Financial Statement

The bidder is required to furnish a financial statement and give references that will enable the Town to judge their business standing.

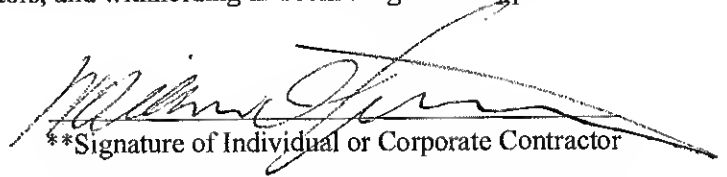
B. Bidders Experience Record

The bidder is required to state below, or provide as an attachment, a list of work they have done of a character similar to that work included in the proposed contract and give references that will enable the Town to judge their experience and skill. The bidder awarded this contract will have to show that they have successfully completed at least three (3) contracts of similar work at a value of \$750,000 or more in the previous five (5) years.

See attached

C. Certification of Tax Compliance

Pursuant to MGL c. 62C, § 49A and requirements of the Town of Arlington, the undersigned acting on behalf of the Contractor certifies under the penalties of perjury that the Contractor is in compliance with all laws of the Commonwealth relating to taxes including payment of all local taxes, fees, assessments, betterments and any other local or municipal charges (unless the Contractor has a pending abatement application or has entered into a payment agreement with the entity to which such charges were owed), reporting of employees and contractors, and withholding and remitting child support.*


**Signature of Individual or Corporate Contractor

William DiStefano, President
Printed Name

26-2943100
***Contractor's Social Security Number or
Federal Identification Number

September 16, 2020
Date

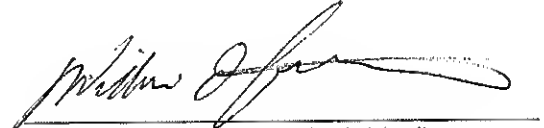
* The provision in this Certification relating to child support applies only when the Contractor is an individual.

** Approval of a contract or other agreement will not be granted until the Town receives a signed copy of this Certification.

*** Your social security number may be furnished to the Massachusetts Department of Revenue to determine whether you have met tax filing or tax payment obligations. Providers who fail to correct their non-filing or delinquency will not have a contract or other agreement issued, renewed, or extended.

D. CERTIFICATE OF NON-COLLUSION

The undersigned certifies under penalties of perjury that this bid or proposal has been made and submitted in good faith and submitted in good faith and without collusion or fraud with any other person. As used in this certification, the word "person" shall mean any natural person, business, partnership, corporation, union, committee club, or other organization, entity, or group or individuals.


(Signature of individual)

Commonwealth Construction & Utilities, Inc.
(Name of Business/Corporation)

OSHA TRAINING

The undersigned hereby certifies that it is able to furnish labor that can work in harmony with all other elements of labor employed or to be employed on the work; that all employees to be employed at the worksite will have successfully completed a course in construction safety and health approved by the United States Occupational Safety and Health Administration that is at least 10 hours in duration at the time the employee begins work and who shall furnish documentation of successful completion of said course with the first certified payroll report for each employee; and that it will comply fully with all laws and regulations applicable to awards made subject to section forty-four A of Chapter 149 of the General Laws.

Signature: _____

Title: _____

Date: _____

Matthew C. [Signature]

President

9/16/2020

CONTRACTOR CERTIFICATION

Commonwealth Construction & Utilities, Inc. certifies that they:

(Contractor Name)

1. Will not discriminate in their employment practices.

- Yes
2. Intend to use, if General Contractor, the following listed construction trades in the work under the contract:

3. If Trade Subcontractor, will provide the following work under the contract:

N/A

4. Will make good faith efforts to comply with the minority employee and women employee workforce participation ratio goals of the Town of Arlington and the Commonwealth of Massachusetts and specific affirmative steps contained herein; and to provide evidence of its good faith efforts. Attached hereto, please find:

- A. Employment Opportunities advertised in:

Indeed
Craigslist

- B. Notification to Minority/Women/Community based Organizations such as:

Lina Cuffo Construction

C. List of workers referred to Contractor and note on what action was taken:

n/a

D. Written notification that Union/Local No. n/a failed to refer a Minority or

Female worker during the week of: _____

William DiStefano

9/16/2020

Signature of Officer

Date

William DiStefano, President

Printed Name of Officer and Title

MM. CERTIFICATE of VOTE

I, Andrew DiStefano, Clerk of Commonwealth Construction & Utilities Inc.,
(Name) (Corporation)

hereby certify that, at a meeting of the Board of directors of said Corporation duly held
on 11/17/2019 at which a quorum was present and
(Date)

voting throughout, the following vote was duly passed is now in full force and effect:

"VOTED" That William DiStefano
(Name of Officer authorized to sign for corporation)

be and hereby is authorized, directed and empowered for, in the name and on behalf of
this Corporation, to sign, seal with the corporate seal, execute, acknowledge and deliver
all contracts, bonds and other obligations of this Corporation; by such

William DiStefano
(Name of Officer)

to be valid and binding upon this Corporation for all purposes, and that a certificate of the
Clerk of this Corporation setting forth this vote shall be delivered to the Town of
Arlington; and that this vote shall remain in full force and effect unless and until the same
has been altered, amended or revoked by a subsequent vote of such directors and a
certificate of such later vote attested by the Clerk of this Corporation is delivered to the
Town of Arlington.

I further certify that William DiStefano is the duly
(Name of Officer)
elected President of said Corporation.
(Title)

Signed: [Signature]
(Clerk - Secretary)

Place of Business: 15 Progress Ave Chorus 100, MA 01824

Date of Contract: 9/16/2020

AFFIX CORPORATE SEAL

COUNTERSIGNATURE: [Signature]
(Name & Title of Officer)
William DiStefano President

In the event that the Clerk or Secretary is the same person as the Officer authorized to
sign that contract or other instrument for the Corporation, this certificate must be
countersigned by another officer of the Corporation.



Commonwealth of Massachusetts
Department of Revenue
Kevin W. Brown, Acting Commissioner

mass.gov/dor

Letter ID: L1612233792
Notice Date: March 6, 2020
Case ID: 0-000-898-820



CERTIFICATE OF GOOD STANDING AND/OR TAX COMPLIANCE



COMMONWEALTH CONSTRUCTION AND UT
16 DANA RD
MAYNARD MA 01754-1028

Why did I receive this notice?

The Commissioner of Revenue certifies that, as of the date of this certificate, COMMONWEALTH CONSTRUCTION AND UT ILITIES INC is in compliance with its tax obligations under Chapter 62C of the Massachusetts General Laws.

This certificate doesn't certify that the taxpayer is compliant in taxes such as unemployment insurance administered by agencies other than the Department of Revenue, or taxes under any other provisions of law.

This is not a waiver of lien issued under Chapter 62C, section 52 of the Massachusetts General Laws.

What if I have questions?

If you have questions, call us at (617) 887-6400 or toll-free in Massachusetts at (800) 392-6089, Monday through Friday, 8:30 a.m. to 4:30 p.m..

Visit us online!

Visit mass.gov/dor to learn more about Massachusetts tax laws and DOR policies and procedures, including your Taxpayer Bill of Rights, and MassTaxConnect for easy access to your account:

- Review or update your account
- Contact us using e-message
- Sign up for e-billing to save paper
- Make payments or set up autopay

Edward W. Coyle, Jr., Chief
Collections Bureau

Commonwealth Construction & Utilities, Inc.

References (Finished projects):

Town of Watertown 2017 Water Main Replacement
Jay Pelletier 617-972-6420 \$871,967.87

Town of Watertown Piermont St & Tappan Ave Water Main Replacements
Jay Pelletier 617-972-6420 \$485,013.40

Town of Watertown 17-02S Sewer Improvements
Jay Pelletier 617-972-6420 \$422,964.00

City of Quincy Lead Service Replacement
Daniel Giannandrea 617-376-1938 \$1,200,000.00

Whitinsville Water Water Main Improvements
Jeffrey Faulkner (508) 471-9620 \$839,846.39

Town of Milton East Milton Water Main Improvements
Chris Trudel (617) 898-4870 \$1,200,000.00

Town of Watertown Avon Rd Utility Project \$636,000.00
Jay Pelletier (617) 972-6420 est completion Summer 2020

Town of Milton 2020 Water Main Improvements \$615,673.36
Chris Trudel (617) 898-4870 Est completion Summer 2020

Contracts on Hand:

Town of Watertown CIPP Project \$2,200,000.00 est completion Summer 2020
Jay Pelletier (617) 972-6420

Town of Watertown 2020 Water Main Improvements \$957,949.70
Jay Pelletier (617) 972-6420 est completion 10/2020